

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

FREIND'S COLONY, FULCHUR GONDIA-441601
9423112923,8412946086 ,9307815737

E-way Bill No -
ACK No -
IRN No -

TAX INVOICE

Name : PARUL COLLECTION,KIRNAPUR

Address : KIRNAPUR KIRNAPUR

Contact No.: 9691525131 State : M.P 23

GSTIN : 23BICPC9205Q1Z7

Invoice Number : 1268 CREDIT

Invoice Date : 07/08/2025

Transport: NAV DURGA TRA

Lr. No. / Lr. Date : --/--/----

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	SHIRT NEON PLUS 675	620520	5	PCS	8	675.00	36+6.25		405.00	3240.00
2	SHIRT NEON PLUS 750	620520	5	PCS	4	750.00	36+6.25		450.00	1800.00
3	SHIRT NEON PLUS 699	620520	5	PCS	4	699.00	36+6.25		419.40	1677.60
4	SHIRT NEON PLUS 725	620520	5	PCS	4	725.00	36+6.25		435.00	1740.00
5	SHIRT NEON PLUS 660	620520	5	PCS	4	660.00	36+6.25		396.00	1584.00
6	KIDS HELLO BROTHER 330	61072990	5	PCS	6	330.00	45+6.25		170.16	1020.94
7	KIDS HELLO BROTHER 350	61072990	5	PCS	6	350.00	45+6.25		180.47	1082.81
8	KIDS HELLO BROTHER 270	61072990	5	PCS	6	270.00	45+6.25		139.22	835.31
9	KIDS HELLO BROTHER 380	61072990	5	PCS	12	380.00	45+6.25		195.94	2351.25

Invoice Value (In Words)						54.00				
RS. SIXTEEN THOUSAND NINETY-NINE ONLY						Total : 15331.91				
Bank Details 0182008700015989(IFS-PUNB0018200) SCAN & PAY 						Taxable Amount 15331.91				
						IGST : 766.60				
						Roundoff : 0.49				
						Invoice Total : 16099.00				
Certified that the Particulars given above are true and correct						Total Outstanding : 260,131.00				
Basic Amount	GST%	CGST	SGST	IGST	Total	For ANOOP APPARELS Signature : _____ Authorised Signatory				
15331.91	5%	0.00	0.00	766.60	16098.51					
Prepared by BISEN										

TERMS & CONDITIONS OF SALE

1. Intrest @ 24% will be charged from the date of bill. 2. Godds once sold will not be taken back. 3. Subject to Gondiya Jurisdiction Only.